

Ashley Watkins

From: James Quinn
Sent: Thursday, April 05, 2007 2:10 AM
To: Joseph Crowell
Subject: Dr. Quinn's Invoice
Attachments: quinnexp4_4_07.pdf

Hi Joe,

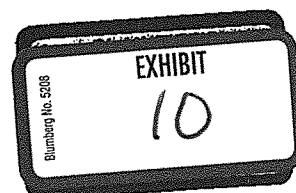
Here is the consulting invoice and travel expenses for my recent trip.

Thanks for looking after this before you leave.

Sorry to see you leave, but I wish you all the best in your future endeavors.

Best regards,

Jim



Ashley Watkins

From: James Quinn
Sent: Tuesday, May 01, 2007 5:58 PM
To: Bill Matthews
Cc: Joe F. Rach
Subject: Monthly Invoice and Travel
Attachments: quinn5_1_2007.pdf

Hi Bill,

Thought I would forward this to you now that Joe Crowell is gone. Let me know if they should go to someone else.

Best regards,

Jim



Travel Expense Reimbursement Claim Form

Consultant

James Quinn MD MS

Client: Chemence

Office Use Only:

Date Submitted:

5/1/2007

Project:

Audited:

Approved:

Processed:

Mls/Km Rate

0.29

[illegible]

Signature:

(REQUIRED)

Approval:

(FOR ADMIN. PERSONNEL ONLY)

Ashley Watkins

From: James Quinn
Sent: Friday, June 29, 2007 2:50 PM
To: Bill Matthews
Subject: Monthly Invoices
Attachments: May07.pdf; june07.pdf

Hi Bill,

Sorry for getting you May's late. I have also attached June's.

Best,

Jim



Expense Reimbursement/Invoice Claim Form

Office Use Only:

Project:

Audited:

Approved:

Processed:

Mls/Km Rate

0.29

[illegible]

Signature:

(REQUIRED)

Approval:

(FOR ADMIN. PERSONNEL ONLY)

Expense Reimbursement/Invoice Claim Form

| | |
|------------|-------------------|
| Consultant | James Quinn MD MS |
|------------|-------------------|

Client: Chemence

Office Use Only:

Date Submitted: 6/29/2007

Project:

Audited:

Approved:

Processed:

MIs/Km Rate

0.29

[illegible]

Signature: _____

(REQUIRED)

Approval:

(FOR ADMIN. PERSONNEL ONLY)

Ashley Watkins

From: James Quinn
Sent: Tuesday, July 24, 2007 8:39 PM
To: Joe F. Rach
Cc: Bill Matthews
Subject: FW: Monthly Invoices
Attachments: May07.pdf; june07.pdf

Hi Joe,

A few months behind. Can you look into it?

-----Original Message-----

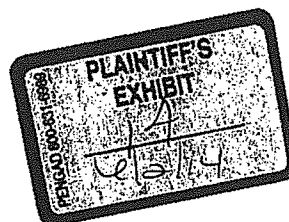
From: James Quinn
Sent: Fri 6/29/2007 11:50 AM
To: Bill Matthews
Cc:
Subject: Monthly Invoices

Hi Bill,

Sorry for getting you May's late. I have also attached June's.

Best,

Jim



Expense Reimbursement/Invoice Claim Form

Consultant

James Quinn MD MS

Client: Chemence

Office Use Only:

Date Submitted:

6/29/2007

Project:

Audited:

Approved:

Processed:

Mls/Km Rate

0.29

[illegible]

Signature:

(REQUIRED)

Approval:

(FOR ADMIN. PERSONNEL ONLY)